

IN THE UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

CHRISTOPHER L. BERRY

Debtor(s)

Ronda J. Winnecour
Chapter 13 Trustee,
Movant
vs.
No Respondents.

Case No.:20-70014 JAD

Chapter 13

Document No.:

**CHAPTER 13 TRUSTEE'S MOTION FOR DISCHARGE OF DEBTOR
AND APPROVAL OF TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Ronda J. Winnecour, Chapter 13 Trustee, respectfully represents the following:

1. The plan was confirmed in this Chapter 13 case, and the undersigned served as Trustee.
2. The Trustee has examined the terms of the confirmed Chapter 13 plan, the history of payments to creditors and the claims filed in this Chapter 13 case. The Trustee now recommends that the Court treat this Chapter 13 case as complete.
3. Attached hereto, please find the **Trustee's Report of Receipts and Disbursements** in this case.
4. After all distribution checks have been negotiated or funds deposited into the Court's registry, the Trustee's office will file **UST FORM 13-FR-S: Chapter 13 Standing Trustee's Final Report and Account** (the "Final Report"). Upon submission of the Final Report, the Trustee asks the Court to discharge her from her duties in this case and close this case.

Wherefore, the Trustee requests that the Court,

1. Grant the Debtor(s) a discharge pursuant to Section 1328(a) of the Bankruptcy Code,
2. Approve the Trustee's Report of Receipts and Disbursements,
3. Terminate wage attachments,
4. Revest property of the estate in the debtor(s), and
5. Enter a final decree and close this case.

March 26, 2025

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399
CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219
(412) 471-5566
cmeccf@chapter13trusteewdpa.com

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following report pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 01/16/2020 and confirmed on 6/10/20 . The case was subsequently Completed After Confirmation

2. The Trustee made the following disbursements.

Total Receipts	102,761.78
Less Refunds to Debtor	2,753.78
TOTAL AMOUNT OF PLAN FUND	100,008.00

Administrative Fees	
Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	3,619.00
Trustee Fee	5,252.82
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	8,871.82

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	LAKEVIEW LOAN SERVICING LLC	0.00	59,751.51	0.00	59,751.51
	Acct: 6303				
	LAKEVIEW LOAN SERVICING LLC	17,621.92	17,621.92	0.00	17,621.92
	Acct: 6303				
	AMERICREDIT FINANCIAL SVCS INC DBA	9,575.00	9,575.00	1,430.45	11,005.45
	Acct: 1103				
	LENDMARK FINANCIAL SERVICES LLC	949.20	949.20	173.72	1,122.92
	Acct: 1274				
					89,501.80

Priority					
	KENNETH P SEITZ ESQ	0.00	0.00	0.00	0.00
	Acct:				
	CHRISTOPHER L. BERRY	0.00	0.00	0.00	0.00
	Acct:				
	CHRISTOPHER L. BERRY	2,753.78	2,753.78	0.00	0.00
	Acct:				
	LAW OFFICES OF KENNETH P SEITZ	0.00	0.00	0.00	0.00
	Acct:				
	KENNETH P SEITZ ESQ	3,619.00	3,619.00	0.00	0.00
	Acct:				
	RONDA J WINNECOUR TRUSTEE/CLERK	59.36	59.36	0.00	59.36
	Acct: XXXXXXXXXXXXXXXXXXXXXXXXXCIAL				
	LAKEVIEW LOAN SERVICING LLC	900.00	900.00	0.00	900.00
	Acct: 6303				
					959.36

Unsecured					
	AFNI	0.00	0.00	0.00	0.00
	Acct: 5314				
	CAMBRIA SOMERSET RADIOLOGY	0.00	0.00	0.00	0.00
	Acct: 4384				
	WEBCOLLEX LLC D/B/A CKS FINANCIAL+H	718.38	0.00	0.00	0.00
	Acct: 8388				
	CONEMAUGH MEMORIAL MEDICAL CENT	4,829.87	399.05	0.00	399.05

20-70014 JAD

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct: 7685				
	CONEMAUGH MEMORIAL MED CNTR	0.00	0.00	0.00	0.00
	Acct: 2030				
	QUANTUM3 GROUP LLC AGNT - CF MEDI	55.30	4.57	0.00	4.57
	Acct: 1426				
	CONEMAUGH PHYSICIANS GROUP	557.79	46.09	0.00	46.09
	Acct: 3269				
	CREDIT COLLECTION SERVICE	0.00	0.00	0.00	0.00
	Acct: 9180				
	CREDIT MANAGEMENT COMPANY	0.00	0.00	0.00	0.00
	Acct: 0411				
	CREDIT MANAGEMENT COMPANY	0.00	0.00	0.00	0.00
	Acct: 1312				
	CREDIT MANAGEMENT LP++	0.00	0.00	0.00	0.00
	Acct: 1311				
	CREDIT MANAGEMENT LP++	0.00	0.00	0.00	0.00
	Acct: 1310				
	CREDIT MANAGEMENT LP++	0.00	0.00	0.00	0.00
	Acct: 1309				
	CREDIT MANAGEMENT LP++	0.00	0.00	0.00	0.00
	Acct: 7657				
	CREDIT MANAGEMENT LP++	0.00	0.00	0.00	0.00
	Acct: 2832				
	CREDIT MANAGEMENT LP++	0.00	0.00	0.00	0.00
	Acct: 1002				
	CREDIT MANAGEMENT LP++	0.00	0.00	0.00	0.00
	Acct: 0971				
	CREDIT MANAGEMENT LP++	0.00	0.00	0.00	0.00
	Acct: 2308				
	CREDIT MANAGEMENT LP++	0.00	0.00	0.00	0.00
	Acct: 8622				
	CREDIT MANAGEMENT LP++	0.00	0.00	0.00	0.00
	Acct: 0684				
	CREDIT MANAGEMENT LP++	0.00	0.00	0.00	0.00
	Acct: 0684				
	QUANTUM3 GROUP LLC AGNT - CF MEDI	236.97	19.58	0.00	19.58
	Acct: 2483				
	CREDIT MANAGEMENT LP++	0.00	0.00	0.00	0.00
	Acct: 9452				
	CREDIT MANAGEMENT LP++	0.00	0.00	0.00	0.00
	Acct: 0393				
	CREDIT MANAGEMENT LP++	0.00	0.00	0.00	0.00
	Acct: 4473				
	CREDIT MANAGEMENT LP++	0.00	0.00	0.00	0.00
	Acct: 4754				
	QUANTUM3 GROUP LLC AGNT - CF MEDI	91.73	7.58	0.00	7.58
	Acct: 4395				
	CREDIT MANAGEMENT LP++	0.00	0.00	0.00	0.00
	Acct: 1500				
	CREDIT MANAGEMENT LP++	0.00	0.00	0.00	0.00
	Acct: 9595				
	CREDIT MANAGEMENT LP++	0.00	0.00	0.00	0.00
	Acct: 4412				
	CREDIT MANAGEMENT LP++	0.00	0.00	0.00	0.00
	Acct: 4360				
	CREDIT MANAGEMENT LP++	0.00	0.00	0.00	0.00
	Acct: 8684				
	QUANTUM3 GROUP LLC AGNT - CF MEDI	55.30	4.57	0.00	4.57
	Acct: 7032				
	CREDIT MANAGEMENT LP++	0.00	0.00	0.00	0.00

20-70014 JAD

Page 3 of 4

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct: 3383				
	CREDIT MANAGEMENT LP++	0.00	0.00	0.00	0.00
	Acct: 9844				
	CREDIT MANAGEMENT LP++	0.00	0.00	0.00	0.00
	Acct: 9147				
	CREDIT MANAGEMENT LP++	0.00	0.00	0.00	0.00
	Acct: 5794				
	CREDIT MANAGEMENT LP++	0.00	0.00	0.00	0.00
	Acct: 2097				
	CREDIT MANAGEMENT LP++	0.00	0.00	0.00	0.00
	Acct: 5090				
	CREDIT MANAGEMENT LP++	0.00	0.00	0.00	0.00
	Acct: 1045				
	CREDIT MANAGEMENT LP++	0.00	0.00	0.00	0.00
	Acct: 0677				
	LVNV FUNDING LLC	641.99	53.05	0.00	53.05
	Acct: 1258				
	PREMIER BANKCARD LLC; JEFFERSON C	487.41	40.27	0.00	40.27
	Acct: 6153				
	QUANTUM3 GROUP LLC - AGENT GPCC I	618.09	51.07	0.00	51.07
	Acct: 5280				
	JOHNSTOWN CREDIT BUREAU	0.00	0.00	0.00	0.00
	Acct: 0885				
	JOYTHI GELLA MD	0.00	0.00	0.00	0.00
	Acct: 3127				
	RECEIVABLES PERFORMANCE MANAGEM	0.00	0.00	0.00	0.00
	Acct: 2912				
	REMIT CORP++	0.00	0.00	0.00	0.00
	Acct: 8708				
	VERIZON++	0.00	0.00	0.00	0.00
	Acct: 7946				
	AMERICREDIT FINANCIAL SVCS INC DBA	595.30	49.19	0.00	49.19
	Acct: 1103				
	PHELAN HALLINAN DIAMOND & JONES LL	0.00	0.00	0.00	0.00
	Acct:				
	AMERICREDIT FINANCIAL SVCS DBA GM I	0.00	0.00	0.00	0.00
	Acct:				
	CREDITOR INFORMATION MISSING OR V/	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	CONEMAUGH MEMORIAL MED CNTR	0.00	0.00	0.00	0.00
	Acct:				
					675.02
TOTAL PAID TO CREDITORS					
					91,136.18

TOTAL CLAIMED	
PRIORITY	959.36
SECURED	28,146.12
UNSECURED	8,888.13

Date: 03/26/2025

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399
CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219
(412) 471-5566
cmeccf@chapter13trusteewdpa.com

IN RE:
CHRISTOPHER L. BERRY

Debtor(s)

Ronda J. Winnecour
Movant
vs.
No Respondents.

Case No.:20-70014 JAD

Chapter 13

Document No.:

ORDER OF COURT

AND NOW, this _____ day of _____, 20____, upon consideration of the **Chapter 13 Trustee's Motion for Discharge of Debtor and Approval of Trustee's Report of Receipts and Disbursements**, and following notice to the creditors and an opportunity to be heard, it is hereby **ORDERED, ADJUDGED** and **DECREED**, as follows:

(1). This Court finds that the Chapter 13 plan, as supplemented by any and all amendments, has been fully and finally completed.

(2). The debtor(s) is/are entitled to and shall receive a discharge in this case pursuant to Section 1328(a) of the Bankruptcy Code.

(3). To the extent not previously terminated, the wage attachment(s) issued in this case is/are immediately terminated and the debtor(s) shall serve a copy of this order on any affected employer(s).

(4). Property of the estate hereby vests in the debtor(s). This revestment of property is free and clear of any and all claims or interests except as otherwise treated in the plan or in the Order confirming the Plan. All restrictions of the debtor(s)' use of the property of the estate is hereby terminated.

(5). Each and every creditor is bound by the provisions of the completed plan, whether or not the claim of such creditor is provided for in the Plan, and whether or not such creditor has objected to, has accepted or rejected the plan. All mortgage and other secured debts provided for by the Plan are hereby found to be cured of any and all monetary defaults as of the payment date for which the Trustee last made a distribution, and no additional interest, late fees or penalties may be assessed for time periods or payments due prior to that date.

(6). After all distribution checks have been negotiated or funds deposited into the Court's registry, the Trustee shall file UST Form 13-FR-S: Chapter 13 Standing Trustee's Final Report and Account (the "Final Report"). Upon submission of the Final Report, the Trustee is discharged from her duties in this case and the case will be closed.

BY THE COURT:

U.S. BANKRUPTCY JUDGE

In re:
Christopher L. Berry
Debtor

Case No. 20-70014-JAD
Chapter 13

District/off: 0315-7
Date Rcvd: Mar 27, 2025

User: auto
Form ID: pdf900

Page 1 of 3
Total Noticed: 34

The following symbols are used throughout this certificate:

Symbol	Definition
+	Addresses marked '+' were corrected by inserting the ZIP, adding the last four digits to complete the zip +4, or replacing an incorrect ZIP. USPS regulations require that automation-compatible mail display the correct ZIP.
++	Addresses marked '++' were redirected to the recipient's preferred mailing address pursuant to 11 U.S.C. § 342(f)/Fed. R. Bank. P. 2002(g)(4).
^	Addresses marked '^' were sent via mandatory electronic bankruptcy noticing pursuant to Fed. R. Bank. P. 9036.
##	Addresses marked '##' were identified by the USPS National Change of Address system as undeliverable. Notices will no longer be delivered by the USPS to these addresses; therefore, they have been bypassed. The debtor's attorney or pro se debtor was advised that the specified notice was undeliverable.

Notice by first class mail was sent to the following persons/entities by the Bankruptcy Noticing Center on Mar 29, 2025:

Recip ID	Recipient Name and Address
db	+ Christopher L. Berry, 216 Leila Street, Johnstown, PA 15905-2740
15184780	+ Conemaugh Memorial Medical Center, c/o LifePoint Health Business Services, One Tech Park Drive, Suite 3400, Johnstown, PA 15901-2508
15184781	+ Conemaugh Memorial Medical Center, Attn: Patient Accounting, 1086 Franklin Street, Johnstown, PA 15905-4305
15184782	+ Conemaugh Phys Group, Attn: Billing/Westwood, 1086 Franklin Street, Johnstown, PA 15905-4305
15192837	+ Conemaugh Physician Group, 1086 Franklin Street, Johnstown PA 15905-4398
15184789	Gina Thompson, Johnstown, PA 15905
15184790	+ Johnstown Credit Burea, 2355 Bedford St Ste 4, Johnstown, PA 15904-1114
15184791	+ Jyothi K. Gella, MD, c/o Billing, 1086 Franklin Street, Johnstown, PA 15905-4305
15184794	Phelan Hallinan Diamond & Jones, LLP, Attn: Peter Wapner, Esquire, 1617 JFK Boulevard, Suite 1400, One Penn Center Plaza, Philadelphia, PA 19103
15184796	+ The Remit Corp, 36 W Main St, Bloomsburg, PA 17815-1703

TOTAL: 10

Notice by electronic transmission was sent to the following persons/entities by the Bankruptcy Noticing Center.

Electronic transmission includes sending notices via email (Email/text and Email/PDF), and electronic data interchange (EDI). Electronic transmission is in Eastern Standard Time.

Recip ID	Notice Type: Email Address	Date/Time	Recipient Name and Address
cr	+ Email/Text: GMFINANCIAL@EBN.PHINSOLUTIONS.COM	Mar 28 2025 00:13:00	Americredit Financial Services, Inc. Dba GM Financ, P.O Box 183853, Arlington, TX 76096-3853
15191350	Email/Text: GMFINANCIAL@EBN.PHINSOLUTIONS.COM	Mar 28 2025 00:13:00	AmeriCredit Financial Services, Inc., dba GM Financial, P O Box 183853, Arlington, TX 76096
15184776	+ Email/Text: EBNProcessing@afni.com	Mar 28 2025 00:14:00	Afni, Po Box 3427, Bloomington, IL 61702-3427
15184777	+ Email/Text: GMFINANCIAL@EBN.PHINSOLUTIONS.COM	Mar 28 2025 00:13:00	AmeriCredit/GM Financial, Po Box 183853, Arlington, TX 76096-3853
15184778	Email/Text: asaville@csrnmg.com	Mar 28 2025 00:13:00	Cambrria Somerset Radiology, 239 Main Street, Suite 400, Johnstown, PA 15901
15184779	+ Email/Text: bzern@celticbank.com	Mar 28 2025 00:14:00	Celtic Bank, 268 State Street #300, Salt Lake City, UT 84111-5314
15184783	+ Email/Text: bankruptcy_notifications@ccsusa.com	Mar 28 2025 00:14:00	Credit Collections Svc, Po Box 773, Needham, MA 02494-0918
15184784	+ Email/Text: bdsupport@creditmanagementcompany.com	Mar 28 2025 00:14:00	Credit Management Company, 2121 Noblestown Road, Pittsburgh, PA 15205-3956
15184786	+ Email/PDF: creditonebknotifications@resurgent.com	Mar 28 2025 00:16:04	Credit One Bank, P.O. Box 98873, Las Vegas, NV 89193-8873
15184787	+ Email/PDF: ais.fpc.ebn@aisinfo.com	Mar 28 2025 00:15:58	First Premier Bank, P.O. Box 5519, Sioux Falls,

District/off: 0315-7

User: auto

Page 2 of 3

Date Rcvd: Mar 27, 2025

Form ID: pdf900

Total Noticed: 34

			SD 57117-5519
15184788	+ Email/Text: GenesisFS@ebn.phinsolutions.com	Mar 28 2025 00:14:00	Genesis FS Card Services, P.O. Box 4488, Beaverton, OR 97076-4402
15217268	+ Email/Text: LC-Bankruptcy-RF@loancare.net	Mar 28 2025 00:13:00	LAKEVIEW LOAN SERVICING, LLC, LOANCARE, LLC, 3637 SENTARA WAY, VIRGINIA BEACH VA 23452-4262
15184792	Email/Text: bk@lendmarkfinancial.com	Mar 28 2025 00:12:00	Lendmark Financial Services, 2118 Usher St, Covington, GA 30014
15205630	Email/PDF: resurgentbknotifications@resurgent.com	Mar 28 2025 00:17:15	LVNV Funding, LLC, Resurgent Capital Services, PO Box 10587, Greenville, SC 29603-0587
15509289	+ Email/Text: nsm_bk_notices@mrc cooper.com	Mar 28 2025 00:12:00	Lakeview Loan Servicing, LLC, C/O RightPath Servicing, PO Box 619096, Dallas, TX 75261-9096
15442017	+ Email/Text: nsm_bk_notices@mrc cooper.com	Mar 28 2025 00:12:00	Lakeview Loan Servicing, LLC, 4425 Ponce De Leon Blvd. 5th Floor, Coral Gables, Florida 33146-1839
15715652	^ MEBN	Mar 28 2025 00:09:00	Lakeview Loan Servicing, LLC, 2121 Waukegan Road, Suite 300, Bannockburn, Pennsylvania 60015-1831
15184793	+ Email/Text: LC-Bankruptcy-RF@loancare.net	Mar 28 2025 00:13:00	Loancare Servicing Ctr, 3637 Sentara Way, Virginia Beach, VA 23452-4262
15213942	+ Email/Text: JCAP_BNC_Notices@jcap.com	Mar 28 2025 00:14:00	Premier Bankcard, Llc, Jefferson Capital Systems LLC Assignee, Po Box 7999, Saint Cloud Mn 56302-7999
15215111	Email/Text: bnc-quantum@quantum3group.com	Mar 28 2025 00:13:00	Quantum3 Group LLC as agent for, GPCC I LLC, PO Box 788, Kirkland, WA 98083-0788
15215112	Email/Text: bnc-quantum@quantum3group.com	Mar 28 2025 00:13:00	Quantum3 Group LLC as agent for, CF Medical LLC, PO Box 788, Kirkland, WA 98083-0788
15184795	+ Email/Text: Supportservices@receivablesperformance.com	Mar 28 2025 00:14:00	Receivables Performance Mgmt, Attn: Bankruptcy, Po Box 1548, Lynnwood, WA 98046-1548
15184797	+ Email/Text: wfmelectronicbankruptcynotifications@verizonwireless.com	Mar 28 2025 00:12:00	Verizon, 500 Technology Dr, Suite 500, Weldon Spring, MO 63304-2225
15204855	+ Email/Text: Webcollex@ebn.phinsolutions.com	Mar 28 2025 00:13:56	Webcollex LLC D/B/A CKS Financial, PO Box 2856, Chesapeake VA 23327-2856

TOTAL: 24

BYPASSED RECIPIENTS

The following addresses were not sent this bankruptcy notice due to an undeliverable address, *duplicate of an address listed above, *P duplicate of a preferred address, or ## out of date forwarding orders with USPS.

Recip ID	Bypass Reason	Name and Address
cr		Lakeview Loan Servicing, LLC
15194126	*P++	AMERICREDIT FINANCIAL SERVICES DBA GM FINANCIAL, PO BOX 183853, ARLINGTON TX 76096-3853, address filed with court:, Americredit Financial Services, Inc., Dba GM Financial, P.O Box 183853, Arlington, TX 76096
15184785	##+	Credit Management, LP, Attn: Bankruptcy, Po Box 118288, Carrollton, TX 75011-8288

TOTAL: 1 Undeliverable, 1 Duplicate, 1 Out of date forwarding address

NOTICE CERTIFICATION

I, Gustava Winters, declare under the penalty of perjury that I have sent the attached document to the above listed entities in the manner shown, and prepared the Certificate of Notice and that it is true and correct to the best of my information and belief.

District/off: 0315-7

User: auto

Page 3 of 3

Date Recd: Mar 27, 2025

Form ID: pdf900

Total Noticed: 34

Meeting of Creditor Notices only (Official Form 309): Pursuant to Fed .R. Bank. P.2002(a)(1), a notice containing the complete Social Security Number (SSN) of the debtor(s) was furnished to all parties listed. This official court copy contains the redacted SSN as required by the bankruptcy rules and the Judiciary's privacy policies.

Date: Mar 29, 2025

Signature: /s/Gustava Winters

CM/ECF NOTICE OF ELECTRONIC FILING

The following persons/entities were sent notice through the court's CM/ECF electronic mail (Email) system on March 26, 2025 at the address(es) listed below:

Name	Email Address
Christopher A. DeNardo	on behalf of Creditor Lakeview Loan Servicing LLC logsecf@logs.com
Denise Carlon	on behalf of Creditor Lakeview Loan Servicing LLC dcarlon@kmllawgroup.com
Kenneth P. Seitz	on behalf of Debtor Christopher L. Berry thedebterasers@aol.com
Office of the United States Trustee	ustpregion03.pi.ecf@usdoj.gov
Ronda J. Winnecour	cmecl@chapter13trusteewdpa.com
Thomas Song	on behalf of Creditor Lakeview Loan Servicing LLC pawb@fedphe.com

TOTAL: 6